

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00006		3. Effective Date 2001MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBB CONNIE SICA (810)574-7566 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SICAC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S069	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP05	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SHARON C. THOMAS THOMASS@TACOM.ARMY.MIL (810)574-5716			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	

NSN 7540-01-152-8070
 PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (48 CFR) 53.243

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 2 of 12
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL		

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION:	P00006
PURPOSE OF MODIFICATION:	To incorporate the material and labor costs of an additional 4,000 each Seat Covers, the cosmetic corrosion of 2,150 trucks at Ft. Bragg, and the labor, material and penalty costs associated with terminating 1,084 new seats. In addition, a revised delivery schedule at Ft. Campbell, changes to the narrative in Section C regarding the relocation at Ft. Campbell and a revision to the narrative of CLIN 0002AA is hereby incorporated.
PRIOR CONTRACT AMOUNT:	\$10,641,412.45
AMOUNT OF THIS ACTION:	\$ 123,667.00
CURRENT CONTRACT AMOUNT:	\$10,765,079.45

1. This bilateral action, Modification P00006, is issued to incorporate the material and labor costs associated with adding a total of 4,000 each Seat Covers (1,600 each, Part Number WM1058 and 2,400 each, Part Number WM1288) in the list of HAC Unique Material (CLIN 0003AA) in the amount of \$159,000.00 and the termination cost of 1,084 new seats in the amount of (\$226,268.00) for a net decrease on CLIN 0003AA of (\$66,668.00). The HAC Unique Labor Seat Covers (CLIN 0002AA) is increased in the amount of \$56,000.00 to include the labor costs associated with the additional 4,000 seat covers with a decrease in labor of (\$9,756.00)associated with the termination of 1,084 new seats on CLIN 0003AA for a total increase on CLIN 0002AA in the amount of \$46,244.00. The narrative B001 for CLIN 0002AA is changed to add the location of Ft. Campbell. The new CLIN 0006AA is hereby added to incorporate the cost of cosmetic corrosion for 2,150 trucks at Ft. Bragg and new CLIN 0007AA is hereby added to fund the termination penalty of \$18,797.00 for cancellation of 1,084 new seats on CLIN 0003AA. The delivery schedule is hereby revised to decrease the quantity of 160 vehicles in February 2001 at Ft. Campbell to 80 vehicles and add 80 vehicles in the month of August 2001 also at Ft. Campbell. Section C is also revised to incorporate various administrative language regarding the relocation at Ft. Campbell.
2. As a result of this Modification, the contract is revised as follows:
 - a. Section B is hereby revised to decrease CLIN 0003AA by (\$66,668.00) from \$1,698,363.00 to \$1,631,695.00 to reflect the addition of 4,000 Seat Covers and termination of 1,084 new seats. CLIN 0002AA is hereby increased by \$46,244.00 from \$55,000.00 to \$101,244.00 to reflect the increase of labor for 4,000 seat covers and the decrease in labor associated with the termination of 1,084 new seats. The new CLIN 0006AA is hereby added in the amount of \$125,294.00 to reflect the cost of the cosmetic corrosion at Ft. Bragg. The new CLIN 0007AA is hereby added in the amount of \$18,797.00 to reflect the termination penalty of cancelling 1,084 new seats.

- b. Section B narratives are revised and added as follows:

Addition to 0003AA:	"Modification P00006 incorporates the cost of an additional 4,000 seat covers in the amount of \$159,600 and the cost to terminate 1,084 new seats in the amount of (\$226,268) which thereby decreases the total CLIN amount by (\$66,668) from \$1,698,363 to \$1,631,695."
Revision to 0002AA	From: "The contractor may invoice \$9 per Seat, up to 3,000 Seats at Ft. Bragg and Ft. Campbell for the installation labor of New Seats. The contractor may also invoice \$9 for labor to remove the seat and \$5 for labor to replace each Seat Cover and/or Seat Cushion, up to quantities called out in Attachment 4 for the effort at Ft. Bragg. Attachment 1 will constitute an invoice for this labor."
	To: "The contractor may invoice \$9 per Seat, up to 1,916 Seats at Ft. Bragg and Ft. Campbell for the installation labor of New Seats. The contractor may also invoice \$9 for labor

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 3 of 12
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

to remove the seat and \$5 for labor to replace each Seat Cover and/or Seat Cushion, up to quantities called out in Attachment 4 for the effort at Ft. Bragg and Ft.Campbell. Attachment 1 will constitute an invoice for this labor."

Addition to 0002AA "Modification P00006 increases the total CLIN amount by \$46,244. This increase represents the difference between the \$56,000 increase to remove and replace the additional 4,000 seat covers to be used at either Ft. Bragg or Ft. Campbell incorporated in this Modification and the decrease in labor as a result of the termination of 1,084 new seats on CLIN 0003AA in the amount of (\$9,756). This Modification thereby increases the CLIN amount by \$46,244 from \$55,000 to \$101,244."

Addition to 0006AA "Cosmetic corrosion repair of 2,150 trucks at Ft. Bragg."

Addition to 0007AA "The total amount of \$18,797 represents a 10% penalty for the termination of 1,084 new seats on CLIN 0003AA."

c. Section C is hereby revised to reflect the change in delivery schedule for Ft. Campbell from 160 to 80 vehicles in February 2001 and the addition of 80 trucks to be delivered in the month of August 2001. In addition, the narrative C001 is revised as follows:

C.3.1.(f) is revised:

From: "(f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while in transit between the holding lot and the retrofit work area."

To: "(f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while in transit between the holding lot and the retrofit work area for Ft. Bragg only."

C.3.1.(i) is revised:

From: "(i) The contractor shall make necessary arrangements for installation of utility service (electric,water, natural gas, & telephone at both retrofit locations. The contractor shall be responsible for payment of utility service for accomplishing the retrofit effort only at Ft. Bragg."

To: "(i) The contractor shall make necessary arrangements for installation of utility service (electric,water, natural gas, & telephone at both retrofit locations."

C.4.1. is revised:

From: "C.4.1. The retrofit effort at Ft. Bragg will be accomplished at an off-site facility. The contractor is responsible to arrange for lease of the facility. The retrofit effort at Ft. Campbell will be accomplished on-site, in a tent. The contractor will make all arrangements for purchase and installation of the tent. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available aproximately 14 vehicles

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 4 of 12
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL		

per site during the train up period (2 weeks before project start date of Oct 00) for the contractor work force."

To: "C.4.1. The retrofit effort at Ft. Bragg and Ft. Campbell will be accomplished at an off-site facility. The contractor is responsible to arrange for lease of the facility. The contractor will make all arrangements for purchase and installation of the tent. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available aproximately 14 vehicles per site during the train up period (2 weeks before project start date of Oct 00) for the contractor work force."

- d. Section F is hereby revised to reflect the change in delivery schedule for Ft. Campbell as stated above.
 - e. Section G is hereby revised to reflect the appropriate accounting and appropriation data associated with this modification.
 - f. Attachment 4 is hereby revised to reflect the new quantities associated with the increase in Seat Covers and decrease of new Seats.
3. As a result of this Modification P00006, the total contract amount is increased by \$123,667.00 from \$10,641,412.45 to \$10,765,079.45. Except as specifically stated herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 5 of 12
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HAC UNIQUE LABOR FOR SEATS</u></p> <p>NOUN: MTV-HAC UNIQUE LABOR-SEATS SECURITY CLASS: Unclassified PRON: J005R784J0 PRON AMD: 03 ACRN: AA AMS CD: 511068</p> <p>The contractor may invoice \$9 per Seat, up to 1,916 Seats at Ft. Bragg and Ft. Campbell for the installation labor of New Seats. The contractor may also invoice \$9 for labor to remove the seat and \$5 for labor to replace each Seat Cover and/or Seat Cushion, up to quantities called out in Attachment 4 for the effort at Ft. Bragg and Ft.Campbell. Attachment 1 will constitute an invoice for this labor.</p> <p>(End of narrative B001)</p> <p>Modification P00006 increases the total CLIN amount by \$46,244. This increase represents the difference between the \$56,000 increase to remove and replace the additional 4,000 seat covers to be used at either Ft. Bragg or Ft. Campbell incorporated in this Modification and the decrease in labor as a result of the termination of 1,084 new seats on CLIN 0003AA in the amount of (\$9,756). This Modification thereby increases the CLIN amount by \$46,244 from \$55,000 to \$101,244.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2002</td></tr></table> <p>\$ 101,244.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2002				\$_____ 101,244.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2002												
0003AA	<p><u>HAC UNIQUE MATERIAL</u></p> <p>NSN: 9999-99-999-9999 NOUN: MTV - HAC UNIQUE MATERIAL FSCM: 99999 PART NR: 000000000000 SECURITY CLASS: Unclassified PRON: J005R783J0 PRON AMD: 04 ACRN: AA AMS CD: 511068</p> <p>Unique Material to include changes 7, 11, 13, (Seat and Seat Cover) and 16 in Section C.2.1. TVS will liquidate this SUBCLIN following the procedure described in Attachment 4.</p>	1	LO	\$_____ ** N/A **	\$_____ 1,631,695.00									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 6 of 12
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	(End of narrative B001) Modification P00006 incorporates the cost of an additional 4,000 seat covers in the amount of \$159,600 and the cost to terminate 1,084 new seats in the amount of (\$226,268) which thereby decreases the total CLIN amount by (\$66,668) from \$1,698,363 to \$1,631,695.				
	(End of narrative B002)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>SERVICES LINE ITEM</u>				\$ 125,294.00
	NOUN: FMTV FT BRAGG CORROSION SECURITY CLASS: Unclassified PRON: J005R955J0 PRON AMD: 01 ACRN: AC AMS CD: 511068 Cosmetic corrosion repair of 2,150 trucks at Ft. Bragg.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-DEC-2001				
	\$ 125,294.00				
0007AA	<u>SERVICES LINE ITEM</u>				\$ 18,797.00
	NOUN: FMTV TERM OF CONTR-SEATS SECURITY CLASS: Unclassified PRON: J005R976J0 PRON AMD: 01 ACRN: AA AMS CD: 511068 The total amount of \$18,797 represents a 10% penalty for the termination of 1,084 new seats on CLIN 0003AA.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 12
	PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	

Page 7 of 12

MOD/AMD P00006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>0</div><div>DATE</div><div>31-DEC-2002</div></div> <div>\$18,797.00</div>				

AMOUNT

DATE _____

31-DEC-2002

18,797.00

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK
For the Family of Medium Tactical Vehicles (FMTV)
A0 Field Upgrade

C.1. Purpose

C.1.1. To acquire FMTV vehicle components and installation labor and facilities to support the House Appropriations Committee (HAC) A0 Upgrade changes to 4,173 FMTV A0 vehicles which have been fielded at Ft. Bragg, NC and Ft. Campbell, KY under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.

C.2. Scope

C.2.1. The Contractor shall provide all labor, facilities and material necessary to retrofit FMTV A0 vehicles with the following vehicle upgrades and in accordance with the contractor's proposal 00-CON-065R4, dated August 24, 2000 and Attachment 2 and 3:

- | | | |
|-----|------------------------------|--|
| 1. | Caging Bolts | ECP 6819 |
| 2. | Fuse Panel Diagram | ECP 6813 |
| 3. | Air Tank Valve Guard | Dev 510 |
| 4. | Brake Pedal | Dev 505 |
| 5. | Cab Lift Cylinder Guard | Dev 503 |
| 6. | Modified Cab Door | Dev 508, 612, 621 |
| 7. | New Cab Door | Dev 622, 623, 627 |
| 8. | Tail Light Carrier | Dev 511, 509 |
| 9. | Cargo Bed Tailgate Alignment | Dev 504 |
| 10. | Cab Lift Cylinder Kit | ECP6549R1,Dev756 |
| 11. | Transmission Harness | 300174,100268(Trucks #1-1477)
Ft. Bragg - 762
Ft. Campbell - 392 |
| 12. | Battery Cable Rotation | B1821AH037C200N & MS51969-3 |
| 13. | Seats,Seat Covers | PM6619,PM6620,WM1058, WM1059 |
| 14. | Heater Wire Tie Wrap/Sealant | 360849/417234 |
| 15. | Heater Cage/Guard | 12421721 |
| 16. | Tail Light Carrier Bracket | |
| 17. | Flywheel Housing Vent | TACU 3064 |

C.2.2. All parts will be received at the contractor's facility prior to being shipped to the bases.

C.2.3. The basic contract award will cover the retrofit of 2,725 A0 vehicles at Ft. Bragg and 1,448 vehicles at Ft. Campbell. The quantities and model identification of the vehicles are:

	Ft. Bragg	Ft Campbell
M1078 LMTV Cargo	797	629
M1079 LMTV Van	30	22
M1081 Cargo/LVAD	701	44
M1083 MTV Cargo	403	329
M1084 Cargo w/MHE	94	43
M1085 Cargo LWB	24	12
M1086 Cargo, LWB/MHE	6	26
M1088 Tractor	269	268
M1089 Wrecker	106	41
M1090 Dump	21	--
M1093 Cargo LVAD	183	4
M1094 Dump LVAD	91	30
Total	2725	1448

C.3. Responsibilities

C.3.1. The contractor for this program shall manage all local contracted labor. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all special tools. The contractor may

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00006	Page 9 of 12
---------------------------	---	----------------------------

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

- (a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.
- (b) The contractor shall protect Government and contractor property under the control/custody of contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).
- (c) The contractor shall ensure proper care and use of owning unit property.
- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for cleaning spills of any HAZMAT.
- (f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while in transit between the holding lot and the retrofit work area for Ft. Bragg only.
- (g) The contractor is responsible for the condition of the facility or portion of facility used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.
- (h) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (i) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at both retrofit locations).

C.4. Procedures for Accomplishing the Retrofit Effort

- C.4.1. The retrofit effort at Ft. Bragg and Ft. Campbell will be accomplished at an off-site facility. The contractor is responsible to arrange for lease of the facility. The contractor will make all arrangements for purchase and installation of the tent. To initiate this effort three days worth of vehicles (24) should be available on the first day of full operation. In addition, the government will make available approximately 14 vehicles per site during the train up period (2 weeks before project start date of Oct 00) for the contractor work force.
- C.4.2. The retrofit schedule (C.9.1. and F.1.) is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator coordinates with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions units are not working. The Government will provide necessary clearance at Ft. Bragg and Ft. Campbell for the contractor to perform the retrofit of the vehicles.
- C.4.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. All damages are recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational vehicles will not be accepted until the condition for non-operation is corrected or the vehicle is transported to & from the retrofit facility by the Government. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.
- C.4.4. The contractor will perform the upgrade according to the work instructions, as performed on the A1 vehicle as applicable, limiting disassembly to the extent necessary to accomplish the work.
- C.4.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. A Dimensions International (DI) representative conducts QA surveillance and inspection for the Government. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".
- C.4.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

C.4.7. Documentation.

- (a) The contractor takes the action to fill out the inspection checklist, Attachment 1, prior to returning the vehicle to the owning unit.
- (b) Inspection checklists, Attachment 1, will be filled out by the contractor, verified and signed by the Government inspectors and provided for Army tracking purposes.

C.5. Travel

C.5.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.6. Payment

C.6.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet/Certificate of Conformance, Attachment 1 for payment of the installation labor, along with a summary DD250.

C.7. Period of Performance

C.7.1. The planned program period of performance is October 00 through March 02. The Ft. Bragg effort is October 00 through March 02 and Ft. Campbell is October 00 through July 01.

Location	Qty	2000			2001							
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Ft Bragg	2725	5	160	160	160	160	160	160	160	160	160	
Ft Campbell	1448	8	160	160	160	80	160	160	160	160	160	80

Ft Bragg		2001			2002		
		Aug	Sep	Oct	Nov	Dec	Jan
Ft Bragg		160	160	160	160	160	160

*** END OF NARRATIVE C 001 ***

SECTION F - DELIVERIES OR PERFORMANCE

F.1. Deliveries or Performance:

F.1.1. The planned program schedule is as follows:

Location	Qty	2000			2001							
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Ft Bragg	2725	5	160	160	160	160	160	160	160	160	160	
Ft Campbell	1448	8	160	160	160	80	160	160	160	160	160	80
		2001				2002						
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar			
Ft Bragg		160	160	160	160	160	160	160	160			

*** END OF NARRATIVE F 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	J005R784J0	AA	1	\$	55,000.00	\$	46,244.00	\$ 101,244.00
	511068		0ZGMJ0					
0003AA	J005R783J0	AA	1	\$	1,698,363.00	\$	-66,668.00	\$ 1,631,695.00
	511068		0ZGMJ0					
0006AA	J005R955J0	AC	1	\$	0.00	\$	125,294.00	\$ 125,294.00
	511068		0ZGMJ0					
0007AA	J005R976J0	AA	1	\$	0.00	\$	18,797.00	\$ 18,797.00
	511068		0ZGMJ0					
NET CHANGE					\$		123,667.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 02035000005R5R01P51106831E1	S20113		W56HZV	\$	-1,627.00
Army	AC	21 02035000005R5R01P5110682512	S20113		W56HZV	\$	125,294.00
NET CHANGE						\$	123,667.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,641,412.45	\$	123,667.00	\$	10,765,079.45